

**PACMAC, INC.**1501 S. ARMSTRONG AVE
PO BOX 360
FAYETTEVILLE AR. 72701Phone:
Fax:479-521-0525
479-521-2448**Invoice: 23145****INVOICE**Page: 1 of 1
Date: 11/13/2008**Sold To:**
2220PILGRIM'S PRIDE INCORPORATED
ATTN: ACCOUNTS PAYABLE
P.O. BOX 5000
PITTSBURG TX 75686-5000
UNITED STATES**Ship To:**
2446PILGRIM'S PRIDE INCORPORATED
PILGRIM'S PRIDE ELBERTON
1129 OLD MIDDLETON ROAD
ELBERTON GA 30635
UNITED STATESPO Number: 4200050983
Sales Rep: Frank Terminella
Packing Slip: 2915Terms: Net 15 Days
Ordered: 11/11/2008

Ship Via: UPS Ground

Sales Order: 2807

ENTER #A10390 IN THE 1ST REF FIELD. ENTER PO# IN 2ND REF. FIELD
NO MORE THAN ONE PO PER BOX.
PACKING LIST SHOULD BE PLACED IN P/S ENVELOPE OUTSIDE OF BOX.
SHIP UPS COLLECT #5568RV.
Ship Date: 11/11/2008

Order Qty	Ship Qty	Part Number/Description	Unit Price	Ext Price
1.00	1.00	R9518-0003 REPAIRED COMPUTER #	190.00000	190.00

Payment Schedule		
	Due Date	Amount
1	11/28/2008	190.00
Total		190.00

No Returned Goods Will Be Accepted Without Proper
Authorization. Shortages Must Be Reported Within 7 Days After
Receipt of Goods Before Claim Can Be Honored.

Please Remit To:

Pacmac, Inc.
PO Box 360
Fayetteville, AR 72702-0360

**PACMAC, INC.**1501 S. ARMSTRONG AVE
PO BOX 360
FAYETTEVILLE AR. 72701Phone:
Fax:479-521-0525
479-521-2448**Invoice: 23146****INVOICE**Page: 1 of 1
Date: 11/13/2008**Sold To:**
2220PILGRIM'S PRIDE INCORPORATED
ATTN: ACCOUNTS PAYABLE
P.O. BOX 5000
PITTSBURG TX 75686-5000
UNITED STATES**Ship To:**
2460PILGRIM'S PRIDE INCORPORATED
PILGRIM'S PRIDE EL DORADO
1810 SOUTH WEST AVENUE
EL DORADO AR 71730
UNITED STATESPO Number: 4503722326
Sales Rep: Frank Terminella
Packing Slip: 2920Terms: Net 15 Days
Ordered: 11/11/2008

Ship Via: UPS Ground

Sales Order: 2812

ENTER #A10390 IN THE 1ST REF FIELD. ENTER PO# IN 2ND REF. FIELD
NO MORE THAN ONE PO PER BOX.
PACKING LIST SHOULD BE PLACED IN P/S ENVELOPE OUTSIDE OF BOX.
SHIP UPS COLLECT #5568RV.
Ship Date: 11/11/2008

Order Qty	Ship Qty	Part Number/Description	Unit Price	Ext Price
4.00	4.00	9200-0023 SPRING GUIDE	8.00000	32.00

Freight Charge	8.30
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Payment Schedule

	Due Date	Amount
1	11/28/2008	40.30
Total		40.30

No Returned Goods Will Be Accepted Without Proper
Authorization. Shortages Must Be Reported Within 7 Days After
Receipt of Goods Before Claim Can Be Honored.

Please Remit To:

Pacmac, Inc.
PO Box 360
Fayetteville, AR 72702-0360

**PACMAC, INC.**1501 S. ARMSTRONG AVE
PO BOX 360
FAYETTEVILLE AR. 72701Phone:
Fax:479-521-0525
479-521-2448**Invoice: 23147****INVOICE**Page: 1 of 1
Date: 11/13/2008**Sold To:**
2220PILGRIM'S PRIDE INCORPORATED
ATTN: ACCOUNTS PAYABLE
P.O. BOX 5000
PITTSBURG TX 75686-5000
UNITED STATES**Ship To:**
2248PILGRIM'S PRIDE INCORPORATED
6648 HWY 15 NORTH
COOK PLANT
FARMERVILLE LA 71241
UNITED STATESPO Number: 4503730594
Sales Rep: Frank Terminella
Packing Slip: 2921Terms: Net 15 Days
Ordered: 11/11/2008

Ship Via: UPS Ground

Sales Order: 2813

ENTER #AI0390 IN THE 1ST REF FIELD. ENTER PO# IN 2ND REF. FIELD
NO MORE THAN ONE PO PER BOX.
PACKING LIST SHOULD BE PLACED IN P/S ENVELOPE OUTSIDE OF BOX.
SHIP UPS COLLECT #5568RV.
Ship Date: 11/11/2008

Order Qty	Ship Qty	Part Number/Description	Unit Price	Ext Price
12.00	12.00	9202-0054 GRIPPER CORD	3.00000	36.00
1.00	1.00	9200-0078 SPRING	6.20000	6.20
1.00	1.00	9216-0007 PRESSURE SWITCH	206.54000	206.54
2.00	2.00	9220-0001 ANGLE	52.00000	104.00
4.00	4.00	9220-0003 BELT	36.54000	146.16
2.00	2.00	9212-0022-14 BAND 25.050	24.00000	48.00
1.00	1.00	9200-0070 CABLE	52.00000	52.00
1.00	1.00	9202-0074-4 MALE RECEPTACLE	58.82000	58.82

Freight Charge

13.60

Payment Schedule

	Due Date	Amount
1	11/28/2008	671.32
Total		671.32

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Authorization. Shortages Must Be Reported Within 7 Days After
Receipt of Goods Before Claim Can Be Honored.

Please Remit To:

Pacmac, Inc.
PO Box 360
Fayetteville, AR 72702-0360

**PACMAC, INC.**1501 S. ARMSTRONG AVE
PO BOX 360
FAYETTEVILLE AR. 72701Phone:
Fax:479-521-0525
479-521-2448**Invoice: 23148****INVOICE**Page: 1 of 1
Date: 11/13/2008**Sold To:**
2220PILGRIM'S PRIDE INCORPORATED
ATTN: ACCOUNTS PAYABLE
P.O. BOX 5000
PITTSBURG TX 75686-5000
UNITED STATES**Ship To:**
2248PILGRIM'S PRIDE INCORPORATED
6648 HWY 15 NORTH
COOK PLANT
FARMERVILLE LA 71241
UNITED STATESPO Number: 4503628985
Sales Rep: Frank Terminella
Packing Slip: 2922Terms: Net 15 Days
Ordered: 11/11/2008

Ship Via: UPS Ground

Sales Order: 2814

ENTER #AI0390 IN THE 1ST REF FIELD. ENTER PO# IN 2ND REF FIELD
NO MORE THAN ONE PO PER BOX.
PACKING LIST SHOULD BE PLACED IN P/S ENVELOPE OUTSIDE OF BOX.
SHIP UPS COLLECT #5568RV.
Ship Date: 11/11/2008

Order Qty	Ship Qty	Part Number/Description	Unit Price	Ext Price
1.00	1.00	9212-0025-12 SKIRT 20.800	98.00000	98.00

Payment Schedule		
	Due Date	Amount
1	11/28/2008	98.00
Total		98.00

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Fayetteville, AR 72702-0360

**PACMAC, INC.**1501 S. ARMSTRONG AVE
PO BOX 360
FAYETTEVILLE AR. 72701Phone:
Fax:479-521-0325
479-521-2448**Invoice: 23149****INVOICE**Page: 1 of 1
Date: 11/13/2008**Sold To:**
2220PILGRIM'S PRIDE INCORPORATED
ATTN: ACCOUNTS PAYABLE
P.O. BOX 5000
PITTSBURG TX 75686-5000
UNITED STATES**Ship To:**
2213PILGRIM'S PRIDE INCORPORATED
DALLAS PREPARED FOODS
2300 HICKORY
DALLAS TX 75226
UNITED STATESPO Number: 4503748938
Sales Rep: Frank Terminella
Packing Slip: 2937Terms: Net 15 Days
Ordered: 11/11/2008

Ship Via: UPS Ground

Sales Order: 2829

ENTER #A10390 IN THE 1ST REF FIELD. ENTER PO# IN 2ND REF. FIELD
NO MORE THAN ONE PO PER BOX.
PACKING LIST SHOULD BE PLACED IN P/S ENVELOPE OUTSIDE OF BOX.
SHIP UPS COLLECT #5568RV.
Ship Date: 11/11/2008

Order Qty	Ship Qty	Part Number/Description	Unit Price	Ext Price
5.00	5.00	9200-0059 LINEAR BEARING	19.82000	99.10
4.00	4.00	9500-84 CONNECTOR	53.00000	212.00
1.00	1.00	9202-0077 LH STAGER	166.40000	166.40

Payment Schedule		
	Due Date	Amount
1	11/28/2008	477.50
Total		477.50

No Returned Goods Will Be Accepted Without Proper
Authorization. Shortages Must Be Reported Within 7 Days After
Receipt of Goods Before Claim Can Be Honored.Please Remit To: **Pacmac, Inc.**
PO Box 360
Fayetteville, AR 72702-0360

**PACMAC, INC.**1501 S. ARMSTRONG AVE
PO BOX 360
FAYETTEVILLE AR. 72701Phone:
Fax:479-521-0525
479-521-2448**Invoice: 23150****INVOICE**Page: 1 of 1
Date: 11/13/2008**Sold To:**
2220PILGRIM'S PRIDE INCORPORATED
ATTN: ACCOUNTS PAYABLE
P.O. BOX 5000
PITTSBURG TX 75686-5000
UNITED STATES**Ship To:**
2122PILGRIM'S PRIDE INCORPORATED
NACOGDOCHES PREPARED FOODS
928 MARTIN L. KING JR. BLVD.
NACOGDOCHES TX 75963
UNITED STATESPO Number: 4503743955
Sales Rep: Frank Terminella
Packing Slip: 2959Terms: Net 15 Days
Ordered: 11/12/2008

Ship Via: UPS Ground

Sales Order: 2849

ENTER #AI0390 IN THE 1ST REF FIELD. ENTER PO# IN 2ND REF. FIELD
NO MORE THAN ONE PO PER BOX.
PACKING LIST SHOULD BE PLACED IN P/S ENVELOPE OUTSIDE OF BOX.
SHIP UPS COLLECT #5568RV.
Ship Date: 11/12/2008

Order Qty	Ship Qty	Part Number/Description	Unit Price	Ext Price
10.00	10.00	9502-0063 1/8" BRASS NIPPLE	2.21000	22.10

Payment Schedule		
	Due Date	Amount
1	11/28/2008	22.10
Total		22.10

No Returned Goods Will Be Accepted Without Proper
Authorization. Shortages Must Be Reported Within 7 Days After
Receipt of Goods Before Claim Can Be Honored.Please Remit To: **Pacmac, Inc.**
PO Box 360
Fayetteville, AR 72702-0360

**PACMAC, INC.**1501 S. ARMSTRONG AVE
PO BOX 360
FAYETTEVILLE AR. 72701Phone:
Fax:479-521-0525
479-521-2448**Invoice: 23151****INVOICE**Page: 1 of 1
Date: 11/13/2008**Sold To:**
2220PILGRIM'S PRIDE INCORPORATED
ATTN: ACCOUNTS PAYABLE
P.O. BOX 5000
PITTSBURG TX 75686-5000
UNITED STATES**Ship To:**
2035PILGRIM'S PRIDE INCORPORATED
GUNTERSVILLE FRESH PLANT
3500 LAKE GUNTERSVILLE PARK DR.
GUNTERSVILLE AL 35976
UNITED STATESPO Number: 4503747842
Sales Rep: Frank Terminella
Packing Slip: 2960Terms: Net 15 Days
Ordered: 11/12/2008

Ship Via: UPS Ground

Sales Order: 2850

ENTER #AI0390 IN THE 1ST REF FIELD. ENTER PO# IN 2ND REF. FIELD
NO MORE THAN ONE PO PER BOX.
PACKING LIST SHOULD BE PLACED IN P/S ENVELOPE OUTSIDE OF BOX.
SHIP UPS COLLECT #5568RV.
Ship Date: 11/12/2008

Order Qty	Ship Qty	Part Number/Description	Unit Price	Ext Price
2.00	2.00	9032-0001 AIR CONTROL VALVE	167.10000	334.20

Payment Schedule		
	Due Date	Amount
1	11/28/2008	334.20
Total		334.20

No Returned Goods Will Be Accepted Without Proper
Authorization. Shortages Must Be Reported Within 7 Days After
Receipt of Goods Before Claim Can Be Honored.

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Pacmac, Inc.
PO Box 360
Fayetteville, AR 72702-0360

**PACMAC, INC.**1501 S. ARMSTRONG AVE
PO BOX 360
FAYETTEVILLE AR. 72701Phone:
Fax:479-521-0520
479-521-2448**Invoice: 23152****INVOICE**Page: 1 of 1
Date: 11/13/2008**Sold To:**
2220PILGRIM'S PRIDE INCORPORATED
ATTN: ACCOUNTS PAYABLE
P.O. BOX 5000
PITTSBURG TX 75686-5000
UNITED STATES**Ship To:**
2213PILGRIM'S PRIDE INCORPORATED
DALLAS PREPARED FOODS
2300 HICKORY
DALLAS TX 75226
UNITED STATESPO Number: 4503737082
Sales Rep: Frank Terminella
Packing Slip: 2961Terms: Net 15 Days
Ordered: 11/12/2008Ship Via: UPS Overnight
(Next Day)

Sales Order: 2851

ENTER #A10390 IN THE 1ST REF FIELD. ENTER PO# IN 2ND REF. FIELD
NO MORE THAN ONE PO PER BOX.
PACKING LIST SHOULD BE PLACED IN P/S ENVELOPE OUTSIDE OF BOX.
SHIP UPS COLLECT #5568RV.
Ship Date: 11/12/2008

Order Qty	Ship Qty	Part Number/Description	Unit Price	Ext Price
1.00	1.00	9518-0001B US POWER SUPPLY, RACK MOUNT	6,100.00000	6,100.00

Payment Schedule

	Due Date	Amount
1	11/28/2008	6,100.00
Total		6,100.00

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Pacmac, Inc.
PO Box 360
Fayetteville. AR 72702-0360

**PACMAC, INC.**1501 S. ARMSTRONG AVE
PO BOX 360
FAYETTEVILLE AR. 72701Phone:
Fax:479-521-0525
479-521-2448**Invoice: 23211****INVOICE**Page: 1 of 1
Date: 11/14/2008**Sold To:**
2220PILGRIM'S PRIDE INCORPORATED
ATTN: ACCOUNTS PAYABLE
P.O. BOX 5000
PITTSBURG TX 75686-5000
UNITED STATES**Ship To:**
2248PILGRIM'S PRIDE INCORPORATED
6648 HWY 15 NORTH
COOK PLANT
FARMERVILLE LA 71241
UNITED STATESPO Number: 4503679258
Sales Rep: Frank Terminella
Packing Slip: 3007Terms: Net 15 Days
Ordered: 11/13/2008

Ship Via: UPS Ground

Sales Order: 2898

ENTER #AI0390 IN THE 1ST REF FIELD. ENTER PO# IN 2ND REF. FIELD
NO MORE THAN ONE PO PER BOX.
PACKING LIST SHOULD BE PLACED IN P/S ENVELOPE OUTSIDE OF BOX.
SHIP UPS COLLECT #5568RV.
Ship Date: 11/13/2008

Order Qty	Ship Qty	Part Number/Description	Unit Price	Ext Price
1.00	1.00	R9518-0001B REPAIRED US POWER SUPPLY	330.00000	330.00

Payment Schedule		
	Due Date	Amount
1	11/29/2008	330.00
Total		330.00

No Returned Goods Will Be Accepted Without Proper
Authorization. Shortages Must Be Reported Within 7 Days After
Receipt of Goods Before Claim Can Be Honored.Please Remit To: **Pacmac, Inc.**
PO Box 360
Fayetteville, AR 72702-0360

**PACMAC, INC.**

21

Phone:

479-521-0628

Fax:

479-521-2448

1501 S. ARMSTRONG AVE
PO BOX 360
FAYETTEVILLE AR. 72701

Invoice: 23212**INVOICE**

Page: 1 of 1
Date: 11/14/2008

Sold To:
2220

PILGRIM'S PRIDE INCORPORATED
ATTN: ACCOUNTS PAYABLE
P.O. BOX 5000
PITTSBURG TX 75686-5000
UNITED STATES

Ship To:
2460

PILGRIM'S PRIDE INCORPORATED
PILGRIM'S PRIDE EL DORADO
1810 SOUTH WEST AVENUE
EL DORADO AR 71730
UNITED STATES

PO Number: 4503747228
Sales Rep: Frank Terminella
Packing Slip: 3009

Terms: Net 15 Days
Ordered: 11/13/2008

Ship Via: UPS Ground

Sales Order: 2900

ENTER #A10390 IN THE 1ST REF FIELD. ENTER PO# IN 2ND REF. FIELD
NO MORE THAN ONE PO PER BOX.
PACKING LIST SHOULD BE PLACED IN P/S ENVELOPE OUTSIDE OF BOX.
SHIP UPS COLLECT #5568RV.

Ship Date: 11/13/2008

Order Qty	Ship Qty	Part Number/Description	Unit Price	Ext Price
3.00	3.00	9512-0025-12.5 SKIRT 23 7/8"	98.00000	294.00

Payment Schedule

	Due Date	Amount
1	11/29/2008	294.00
Total		294.00

No Returned Goods Will Be Accepted Without Proper
Authorization. Shortages Must Be Reported Within 7 Days After
Receipt of Goods Before Claim Can Be Honored.

Please Remit To:

Pacmac, Inc.
PO Box 360
Fayetteville. AR 72702-0360

**PACMAC, INC.**

21

Phone:

479-521-0525

Fax:

479-521-2448

1501 S. ARMSTRONG AVE
PO BOX 360
FAYETTEVILLE AR. 72701

Invoice: 23213**INVOICE**

Page: 1 of 1
Date: 11/14/2008

Sold To:
2220

PILGRIM'S PRIDE INCORPORATED
ATTN: ACCOUNTS PAYABLE
P.O. BOX 5000
PITTSBURG TX 75686-5000
UNITED STATES

Ship To:
2213

PILGRIM'S PRIDE INCORPORATED
DALLAS PREPARED FOODS
2300 HICKORY
DALLAS TX 75226
UNITED STATES

PO Number: 4503747229
Sales Rep: Frank Terminella
Packing Slip: 3010

Terms: Net 15 Days
Ordered: 11/13/2008

Ship Via: UPS Ground

Sales Order: 2901

ENTER #AI0390 IN THE 1ST REF FIELD. ENTER PO# IN 2ND REF. FIELD
NO MORE THAN ONE PO PER BOX.
PACKING LIST SHOULD BE PLACED IN P/S ENVELOPE OUTSIDE OF BOX.
SHIP UPS COLLECT #5568RV.

Ship Date: 11/13/2008

Order Qty	Ship Qty	Part Number/Description	Unit Price	Ext Price
40.00	40.00	9202-0054 GRIPPER CORD	3.00000	120.00

Payment Schedule		
	Due Date	Amount
1	11/29/2008	120.00
Total		120.00

No Returned Goods Will Be Accepted Without Proper
Authorization. Shortages Must Be Reported Within 7 Days After
Receipt of Goods Before Claim Can Be Honored.

Please Remit To:

Pacmac, Inc.
PO Box 360
Fayetteville, AR 72702-0360

**PACMAC, INC.**

21

Fax:

479-521-2448

1501 S. ARMSTRONG AVE
PO BOX 360
FAYETTEVILLE AR. 72701

Invoice: 23214**INVOICE**

Page: 1 of 1
Date: 11/14/2008

Sold To:
2220

PILGRIM'S PRIDE INCORPORATED
ATTN: ACCOUNTS PAYABLE
P.O. BOX 5000
PITTSBURG TX 75686-5000
UNITED STATES

Ship To:
2213

PILGRIM'S PRIDE INCORPORATED
DALLAS PREPARED FOODS
2300 HICKORY
DALLAS TX 75226
UNITED STATES

PO Number: 4503739975
Sales Rep: Frank Terminella
Packing Slip: 3012

Terms: Net 15 Days
Ordered: 11/13/2008

Ship Via: UPS Ground

Sales Order: 2902

ENTER #AI0390 IN THE 1ST REF FIELD. ENTER PO# IN 2ND REF. FIELD
NO MORE THAN ONE PO PER BOX.
PACKING LIST SHOULD BE PLACED IN P/S ENVELOPE OUTSIDE OF BOX.
SHIP UPS COLLECT #5568RV.

Ship Date: 11/13/2008

Order Qty	Ship Qty	Part Number/Description	Unit Price	Ext Price
1.00	1.00	9212-0022-15.5 BAND 27.750	24.00000	24.00

Payment Schedule

	Due Date	Amount
1	11/29/2008	24.00
Total		24.00

No Returned Goods Will Be Accepted Without Proper
Authorization. Shortages Must Be Reported Within 7 Days After
Receipt of Goods Before Claim Can Be Honored.

Please Remit To:

Pacmac, Inc.
PO Box 360
Fayetteville, AR 72702-0360

**PACMAC, INC.**

21

Phone:

479-521-2448

1501 S. ARMSTRONG AVE
PO BOX 360
FAYETTEVILLE AR. 72701

Invoice: 23215**INVOICE**

Page: 1 of 1
Date: 11/14/2008

Sold To:
2220

PILGRIM'S PRIDE INCORPORATED
ATTN: ACCOUNTS PAYABLE
P.O. BOX 5000
PITTSBURG TX 75686-5000
UNITED STATES

Ship To:
2446

PILGRIM'S PRIDE INCORPORATED
PILGRIM'S PRIDE ELBERTON
1129 OLD MIDDLETON ROAD
ELBERTON GA 30635
UNITED STATES

PO Number: 4503748531
Sales Rep: Frank Terminella
Packing Slip: 3020

Terms: Net 15 Days
Ordered: 11/13/2008

Ship Via: UPS Ground

Sales Order: 2911

ENTER #AI0390 IN THE 1ST REF FIELD. ENTER PO# IN 2ND REF. FIELD
NO MORE THAN ONE PO PER BOX.
PACKING LIST SHOULD BE PLACED IN P/S ENVELOPE OUTSIDE OF BOX.
SHIP UPS COLLECT #5568RV.

Ship Date: 11/13/2008

Order Qty	Ship Qty	Part Number/Description	Unit Price	Ext Price
16.00	16.00	9202-0054 GRIPPER CORD	3.00000	48.00

Payment Schedule		
	Due Date	Amount
1	11/29/2008	48.00
Total		48.00

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Authorization. Shortages Must Be Reported Within 7 Days After
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Please Remit To:

Pacmac, Inc.
PO Box 360
Fayetteville. AR 72702-0360

**PACMAC, INC.**

21

Fax:

479-521-2448

1501 S. ARMSTRONG AVE
PO BOX 360
FAYETTEVILLE AR. 72701**Invoice: 23278****INVOICE**Page: 1 of 1
Date: 11/18/2008**Sold To:**
2220PILGRIM'S PRIDE INCORPORATED
ATTN: ACCOUNTS PAYABLE
P.O. BOX 5000
PITTSBURG TX 75686-5000
UNITED STATES**Ship To:**
2122PILGRIM'S PRIDE INCORPORATED
NACOGDOCHES PREPARED FOODS
928 MARTIN L. KING JR. BLVD.
NACOGDOCHES TX 75963
UNITED STATESPO Number: 4503751556
Sales Rep: Frank Terminella
Packing Slip: 3038Terms: Net 15 Days
Ordered: 11/14/2008

Ship Via: UPS Ground

Sales Order: 2926

ENTER #AI0390 IN THE 1ST REF FIELD. ENTER PO# IN 2ND REF. FIELD
NO MORE THAN ONE PO PER BOX.
PACKING LIST SHOULD BE PLACED IN P/S ENVELOPE OUTSIDE OF BOX.
SHIP UPS COLLECT #5568RV.
Ship Date: 11/14/2008

Order Qty	Ship Qty	Part Number/Description		Unit Price	Ext Price
20.00	20.00	9202-0054	GRIPPER CORD	3.00000	60.00
4.00	4.00	9200-0042	SENSOR	88.00000	352.00

Payment Schedule		
	Due Date	Amount
1	12/3/2008	412.00
Total		412.00

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Please Remit To:

Pacmac, Inc.
PO Box 360
Fayetteville, AR 72702-0360

**PACMAC, INC.**

21

Phone:

479-521-0825

Fax:

479-521-2448

1501 S. ARMSTRONG AVE
PO BOX 360
FAYETTEVILLE AR. 72701**Invoice: 23279****INVOICE**Page: 1 of 1
Date: 11/18/2008**Sold To:**
2220PILGRIM'S PRIDE INCORPORATED
ATTN: ACCOUNTS PAYABLE
P.O. BOX 5000
PITTSBURG TX 75686-5000
UNITED STATES**Ship To:**
2213PILGRIM'S PRIDE INCORPORATED
DALLAS PREPARED FOODS
2300 HICKORY
DALLAS TX 75226
UNITED STATES

PO Number: 4503748010

Sales Rep: Frank Terminella

Packing Slip: 3046

Terms: Net 15 Days

Ordered: 11/14/2008

Ship Via: UPS Ground

Sales Order: 2934

ENTER #AI0390 IN THE 1ST REF FIELD. ENTER PO# IN 2ND REF. FIELD
NO MORE THAN ONE PO PER BOX.
PACKING LIST SHOULD BE PLACED IN P/S ENVELOPE OUTSIDE OF BOX.
SHIP UPS COLLECT #5568RV.
Ship Date: 11/14/2008

Order Qty	Ship Qty	Part Number/Description	Unit Price	Ext Price
2.00	2.00	9200-0076 AIR CYLINDER	135.66000	271.32

Payment Schedule		
	Due Date	Amount
1	12/3/2008	271.32
Total		271.32

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Authorization. Shortages Must Be Reported Within 7 Days After
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Please Remit To:

Pacmac, Inc.
PO Box 360
Fayetteville, AR 72702-0360

**PACMAC, INC.**

21

Phone:

479-521-0525

Fax:

479-521-2448

1501 S. ARMSTRONG AVE
PO BOX 360
FAYETTEVILLE AR. 72701

Invoice: 23281**INVOICE**

Page: 1 of 1
Date: 11/18/2008

Sold To:
2220

PILGRIM'S PRIDE INCORPORATED
ATTN: ACCOUNTS PAYABLE
P.O. BOX 5000
PITTSBURG TX 75686-5000
UNITED STATES

Ship To:
2460

PILGRIM'S PRIDE INCORPORATED
PILGRIM'S PRIDE EL DORADO
1810 SOUTH WEST AVENUE
EL DORADO AR 71730
UNITED STATES

PO Number: 4503748257
Sales Rep: Frank Terminella
Packing Slip: 3067

Terms: Net 15 Days
Ordered: 11/17/2008

Ship Via: UPS Ground

Sales Order: 2955

ENTER #A10390 IN THE 1ST REF FIELD. ENTER PO# IN 2ND REF. FIELD
NO MORE THAN ONE PO PER BOX.
PACKING LIST SHOULD BE PLACED IN P/S ENVELOPE OUTSIDE OF BOX.
SHIP UPS COLLECT #5568RV.

Ship Date: 11/17/2008

Order Qty	Ship Qty	Part Number/Description	Unit Price	Ext Price
2.00	2.00	9211-0019 BELT	24.40000	48.80

Payment Schedule		
	Due Date	Amount
1	12/3/2008	48.80
Total		48.80

No Returned Goods Will Be Accepted Without Proper
Authorization. Shortages Must Be Reported Within 7 Days After
Receipt of Goods Before Claim Can Be Honored.

Please Remit To:

Pacmac, Inc.
PO Box 360
Fayetteville, AR 72702-0360

**PACMAC, INC.**

21

Phone:

Fax:

479-521-0525

479-521-2448

1501 S. ARMSTRONG AVE
PO BOX 360
FAYETTEVILLE AR. 72701

Invoice: 23282**INVOICE**

Page: 1 of 1
Date: 11/18/2008

Sold To:
2220

PILGRIM'S PRIDE INCORPORATED
ATTN: ACCOUNTS PAYABLE
P.O. BOX 5000
PITTSBURG TX 75686-5000
UNITED STATES

Ship To:
2245

PILGRIM'S PRIDE INCORPORATED
BOAZ PREPARED FOODS
GOLD KIST STREET
BOAZ AL 35957
UNITED STATES

PO Number: 4503755379
Sales Rep: Frank Terminella
Packing Slip: 3091

Terms: Net 15 Days
Ordered: 11/17/2008

Ship Via: UPS Ground

Sales Order: 2979

ENTER #AI0390 IN THE 1ST REF FIELD. ENTER PO# IN 2ND REF. FIELD
NO MORE THAN ONE PO PER BOX.
PACKING LIST SHOULD BE PLACED IN P/S ENVELOPE OUTSIDE OF BOX.
SHIP UPS COLLECT #5568RV.

Ship Date: 11/17/2008

Order Qty	Ship Qty	Part Number/Description	Unit Price	Ext Price
2.00	2.00	9521-0010 HEAT ROD	98.74000	197.48

Payment Schedule		
	Due Date	Amount
1	12/3/2008	197.48
Total		197.48

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Authorization. Shortages Must Be Reported Within 7 Days After
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Please Remit To:

Pacmac, Inc.
PO Box 360
Fayetteville. AR 72702-0360

**PACMAC, INC.**

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Phone:
Fax:479-521-0525
479-521-24481501 S. ARMSTRONG AVE
PO BOX 360
FAYETTEVILLE AR. 72701**Invoice: 23283****INVOICE**Page: 1 of 1
Date: 11/18/2008**Sold To:**
2220PILGRIM'S PRIDE INCORPORATED
ATTN: ACCOUNTS PAYABLE
P.O. BOX 5000
PITTSBURG TX 75686-5000
UNITED STATES**Ship To:**
2213PILGRIM'S PRIDE INCORPORATED
DALLAS PREPARED FOODS
2300 HICKORY
DALLAS TX 75226
UNITED STATES

PO Number: 4503755377

Sales Rep: Frank Terminella

Packing Slip: 3092

Terms: Net 15 Days

Ordered: 11/17/2008

Ship Via: UPS Ground

Sales Order: 2980

ENTER #A10390 IN THE 1ST REF FIELD. ENTER PO# IN 2ND REF. FIELD
NO MORE THAN ONE PO PER BOX.
PACKING LIST SHOULD BE PLACED IN P/S ENVELOPE OUTSIDE OF BOX.
SHIP UPS COLLECT #5568RV.
Ship Date: 11/17/2008

Order Qty	Ship Qty	Part Number/Description	Unit Price	Ext Price
1.00	1.00	9203-0012 HEATER BAR .20 TIP	595.05000	595.05

Payment Schedule

	Due Date	Amount
1	12/3/2008	595.05
Total		595.05

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Authorization. Shortages Must Be Reported Within 7 Days After
Receipt of Goods Before Claim Can Be Honored.

Please Remit To:

Pacmac, Inc.
PO Box 360
Fayetteville, AR 72702-0360

**PACMAC, INC.**

1501 S. ARMSTRONG AVE
PO BOX 360
FAYETTEVILLE AR. 72701

21

Phone:
Fax:479-521-0525
479-521-2448**Invoice: 23284****INVOICE**Page: 1 of 1
Date: 11/18/2008**Sold To:**
2220

PILGRIM'S PRIDE INCORPORATED
ATTN: ACCOUNTS PAYABLE
P.O. BOX 5000
PITTSBURG TX 75686-5000
UNITED STATES

Ship To:
2248

PILGRIM'S PRIDE INCORPORATED
6648 HWY 15 NORTH
COOK PLANT
FARMERVILLE LA 71241
UNITED STATES

PO Number: 4503755378

Sales Rep: Frank Terminella

Packing Slip: 3096

Terms: Net 15 Days

Ordered: 11/17/2008

Ship Via: UPS Ground

Sales Order: 2984

ENTER #A10390 IN THE 1ST REF FIELD. ENTER PO# IN 2ND REF. FIELD
NO MORE THAN ONE PO PER BOX.
PACKING LIST SHOULD BE PLACED IN P/S ENVELOPE OUTSIDE OF BOX.
SHIP UPS COLLECT #5568RV.

Ship Date: 11/17/2008

Order Qty	Ship Qty	Part Number/Description	Unit Price	Ext Price
1.00	1.00	9212-0017 SPREADER SUPPORT	220.50000	220.50

Payment Schedule

	Due Date	Amount
1	12/3/2008	220.50
Total		220.50

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Receipt of Goods Before Claim Can Be Honored.

Please Remit To:

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PO Box 360
Fayetteville, AR 72702-0360

**PACMAC, INC.**

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Phone:
Fax:479-521-0525
479-521-24481501 S. ARMSTRONG AVE
PO BOX 360
FAYETTEVILLE AR. 72701**Invoice: 23367****INVOICE**Page: 1 of 1
Date: 11/20/2008**Sold To:**
2220PILGRIM'S PRIDE INCORPORATED
ATTN: ACCOUNTS PAYABLE
P.O. BOX 5000
PITTSBURG TX 75686-5000
UNITED STATES**Ship To:**
2248PILGRIM'S PRIDE INCORPORATED
6648 HWY 15 NORTH
COOK PLANT
FARMERVILLE LA 71241
UNITED STATESPO Number: 4503756582
Sales Rep: Frank Terminella
Packing Slip: 3137Terms: Net 15 Days
Ordered: 11/18/2008

Ship Via: UPS Ground

Sales Order: 3025

ENTER #AI0390 IN THE 1ST REF FIELD. ENTER PO# IN 2ND REF FIELD
NO MORE THAN ONE PO PER BOX.
PACKING LIST SHOULD BE PLACED IN P/S ENVELOPE OUTSIDE OF BOX.
SHIP UPS COLLECT #5568RV.
Ship Date: 11/18/2008

Order Qty	Ship Qty	Part Number/Description	Unit Price	Ext Price
1.00	1.00	9200-0078 SPRING	6.20000	6.20
1.00	1.00	9218-0006R PRINT REGISTRATION BASE (RED)	243.75000	243.75

Payment Schedule		
	Due Date	Amount
1	12/5/2008	249.95
Total		249.95

No Returned Goods Will Be Accepted Without Proper
Authorization. Shortages Must Be Reported Within 7 Days After
Receipt of Goods Before Claim Can Be Honored.

Please Remit To:

Pacmac, Inc.
PO Box 360
Fayetteville. AR 72702-0360

**PACMAC, INC.**

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Phone:

479-521-0528

1501 S. ARMSTRONG AVE
PO BOX 360
FAYETTEVILLE AR. 72701**Invoice: 23368****INVOICE**Page: 1 of 1
Date: 11/20/2008**Sold To:**
2220PILGRIM'S PRIDE INCORPORATED
ATTN: ACCOUNTS PAYABLE
P.O. BOX 5000
PITTSBURG TX 75686-5000
UNITED STATES**Ship To:**
2446PILGRIM'S PRIDE INCORPORATED
PILGRIM'S PRIDE ELBERTON
1129 OLD MIDDLETON ROAD
ELBERTON GA 30635
UNITED STATESPO Number: 4503757136
Sales Rep: Frank Terminella
Packing Slip: 3140Terms: Net 15 Days
Ordered: 11/18/2008

Ship Via: UPS Ground

Sales Order: 3028

ENTER #A10390 IN THE 1ST REF FIELD. ENTER PO# IN 2ND REF. FIELD
NO MORE THAN ONE PO PER BOX.
PACKING LIST SHOULD BE PLACED IN P/S ENVELOPE OUTSIDE OF BOX.
SHIP UPS COLLECT #5568RV.
Ship Date: 11/18/2008

Order Qty	Ship Qty	Part Number/Description	Unit Price	Ext Price
6.00	6.00	9502-0071 KNIFE PIN	1.20000	7.20
2.00	2.00	9212-0025-14 SKIRT 24.85	98.00000	196.00

Payment Schedule		
	Due Date	Amount
1	12/5/2008	203.20
Total		203.20

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Authorization. Shortages Must Be Reported Within 7 Days After
Receipt of Goods Before Claim Can Be Honored.

Please Remit To:

Pacmac, Inc.
PO Box 360
Fayetteville. AR 72702-0360